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I'm sure it's far too late to help OP, but in case anyone else comes across this post and needs help, some of the relevant code is in ASC 805-10-55-18. There are a few other places in 805 that can help support the idea that this transaction should NOT be part of the combination, but 18 will help if you're trying to prove it IS part of the combination.

This case is frustrating the hell out of me. : Accounting

The Trueblood case studies prepared by Deloitte professionals are based on recent technical issues that often require significant research and judgment. The case topics highlight the “gray” areas of accounting and help prepare students for the types of questions likely to arise in professional practice.

More user-friendly, interactive, and powerful than ever before, this step-by-step guide to professional research is integrated with a NEW online suite of research tools, tutorials, demos, research cases, and links to accounting and business research sites and standards-setting organizations. Users can test their knowledge and research strategies with NEW, active-learning mid-chapter Practice Exercises and a NEW section of end-of-chapter Exercises in each chapter. Completely updated for the Sarbanes-Oxley Act and principles- and rules-based standard setting. The fraud chapter 10 has been updated for the new SAS 99 fraud auditing standards and explains the AICPA's new anti-fraud program.

A revised new edition of the bestselling toolkit for creating, building, and maintaining a strong brand From research and analysis through brand strategy, design development through application design, and identity standards through launch and governance, *Designing Brand Identity*, Fourth Edition offers brand managers, marketers, and designers a proven, universal

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five-phase process for creating and implementing effective brand identity. Enriched by new case studies showcasing successful world-class brands, this Fourth Edition brings readers up to date with a detailed look at the latest trends in branding, including social networks, mobile devices, global markets, apps, video, and virtual brands. Features more than 30 all-new case studies showing best practices and world-class Updated to include more than 35 percent new material Offers a proven, universal five-phase process and methodology for creating and implementing effective brand identity

Based on the International Auditing Standards (IAS) established by the International Federation of Accountants (IFAC), this text presents a step-by-step chapter format on how to perform an audit.

The primary function of the intelligence analyst is to make sense of information about the world, but the way analysts do that work will look profoundly different a decade from now. Technological changes will bring both new advances in conducting analysis and new risks related to technologically based activities and communications around the world. Because these changes are virtually inevitable, the Intelligence Community will need to make sustained collaboration with researchers in the social and behavioral sciences (SBS) a key priority if it is

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to adapt to these changes in the most productive ways. A Decadal Survey Of The Social and Behavioral Sciences provides guidance for a 10-year research agenda. This report identifies key opportunities in SBS research for strengthening intelligence analysis and offers ideas for integrating the knowledge and perspectives of researchers from these fields into the planning and design of efforts to support intelligence analysis.

This text offers a structured approach to principles of auditing using International Standards on Auditing as its basis. Written by a team of influential professional auditors with a wealth of teaching experience this book provides a real world perspective on current auditing practices with coverage of cutting edge developments and techniques.

Scott reveals vast amounts of financial accounting information drawn from recent research that has until now been hidden in academic journals. He provides a clear, easy-to-use framework for students to (1) place this information in a financial accounting context, (2) explain and analyze the information intuitively and (3) to reveal the information's relevance in understanding the practice of accounting.

Oracle e-Business Suite Inventory R12 is written for new and intermediate users, key-users and administrators. It focuses on your role in an Oracle eBS-environment and explains the Concepts, describes the main Screens with navigation paths, gives Step-by-Step instructions and has a Glossary. All chapters have Questions and Answers. The book has seven chapters, 148 pages and 166 screenshots and illustrations. The Topics include: Unit of Measure, Unit of

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measure classes, Primary UOM, Base Unit, UOM Conversions, Intra-class and Inter-class Conversions, Lot specific UOM Conversions, Item Category Flexfield Structures, Category Sets, Locaters, Item Assignments, Item Master Organization, Item Templates, Category Assignment, Subinventory Transfer, FIFO (first-in-first-out) and LIFO costing method, Define Sub-Inventory Transfer, Current On-Hand Quantity, Physical Inventory, Forecast, Reservation, Material Workbench Screen, Run Multi-Organization Quantity Report, Multi-Organization Quantity, Min-Max Planning, Reorder Point Planning, Kanban Replenishment, Statistical Forecasting, Generate Physical Inventory Tags, Approve Adjustments and much more. What do eBS users think about these books?"Very well structured and easy to follow, even for beginners."John M. McNamara - Wokingham Borough Council"Highly informative and exemplary, hats off."Sunil Sunder Rao - Apps DBA"A single place containing all core eBS Topics!"Hans Schoonen - Director ICT-OKE

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